

**Invoice**

Page 1 of 1

To: Speedway LLC.  
Attn: Accounts Payable  
500 Speedway Drive  
Enon OH, 45323

Invoice Date: 09/28/2015  
Invoice#: 68835  
Vendor#: 905098  
Work Order#: 001100947293  
AFE#: 92396  
Total Due: REDACTED

**Remit To:**

Jones & Frank - Central Dispatching Center  
PO BOX 531829 Atlanta GA 30353  
Approved: 10/19/2015 Patrick Henry (1661)

Store: 6725  
Address: 258 S Easton Rd Glenside, PA  
Maintenance Manager: Bob Doyle ()  
Maintenance Technician: Fred Cullen (00Y8) (484-269-7691)

Work Order: 001100947293  
AFE: 92396  
Origination Date: 09/23/2015  
Description: ATG Upgrade

Work Date: 09/23/2015 (Date Entered: 09/29/2015)  
Work Description: FREIGHT

**Capital Assets**

There are NO capital assets listed for this work order.

**Parts**

Name/ID	Description	Count	Cost	Tax%	Total
FREIGHT	FREIGHT	1	REDACTED	.00	REDACTED
				Tax:	\$ 00
				Total:	REDACTED

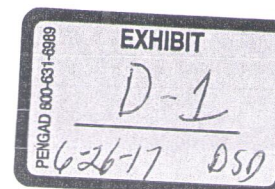
**Labor**

There are NO labor hours listed for this work order.

**Travel**

There are NO travel expenses listed for this work order.

Invoice Total: REDACTED



**Invoice**

Page 1 of 1

To: Speedway LLC.  
 Attn: Accounts Payable  
 500 Speedway Drive  
 Enon OH, 45323

Invoice Date: 10/07/2015  
 Invoice#: 69999  
 Vendor#: 905098  
 Work Order#: 001100947293  
 AFE#: 92396  
 Total Due: REDACTED

**Remit To:**

Jones & Frank - Central Dispatching Center  
 PO BOX 531829 Atlanta GA 30353  
 Approved: 10/19/2015 Patrick Henry (1661)

Store: 6725  
 Address: 258 S Easton Rd Glenside, PA  
 Maintenance Manager: Bob Doyle ()  
 Maintenance Technician: Fred Cullen (00Y8) (484-269-7691)

Work Order: 001100947293  
 AFE: 92396  
 Origination Date: 09/23/2015  
 Description: ATG Upgrade

Work Date: 09/23/2015 (Date Entered: 10/08/2015)  
 Work Description: PART ONLY

**Capital Assets**

There are NO capital assets listed for this work order.

**Parts**

Name/ID	Description	Count	Cost	Tax%	Total
330020-012	UNIVERSAL SENSOR MOUNTING KIT	4	REDACTED	.00	REDACTED
794380-303	DUAL FLOAT HYDRO SENSOR OLD 794380	4	REDACTED	.00	REDACTED
331014-001	PLLD SWIFT CHECK VALVE	4	REDACTED	.00	REDACTED
846400-001	DIESEL INSTALLTION KIT 4 MAG PLUS PR	1	REDACTED	.00	REDACTED
51650	EXPEDITE CHARGES	1	REDACTED	.00	REDACTED
FREIGHT	FREIGHT	1	REDACTED	.00	REDACTED
SALES TAX	PLYMOUTH MEETING,PA SALES TAX	1	REDACTED	.00	REDACTED
				Tax:	\$ .00
				Total:	REDACTED

**Labor**

There are NO labor hours listed for this work order.

**Travel**

There are NO travel expenses listed for this work order.

Invoice Total: REDACTED

**Invoice**

Page 1 of 1

To: Speedway LLC.  
 Attn: Accounts Payable  
 500 Speedway Drive  
 Enon OH, 45323

Invoice Date: 10/26/2015  
 Invoice#: 629284  
 Vendor#: 912097  
 Work Order#: 001100947293  
 AFE#: 92396  
 Total Due: REDACTED

Remit To:  
 CROMPCO LLC  
 1815 Gallagher Road Plymouth Meeting PA 19462  
 Approved: 12/18/2015 Danny Coffey (1656)

Store: 6725  
 Address: 258 S Easton Rd Glenside, PA  
 Maintenance Manager: Bob Doyle ()  
 Maintenance Technician: Fred Cullen (00Y8) (484-269-7691)

Work Order: 001100947293  
 AFE: 92396  
 Origination Date: 09/23/2015  
 Description: ATG Upgrade

Work Date: 10/02/2015 (Date Entered: 12/16/2015)  
 Work Description: Pre TLS Installation- site conduit and electrical work. This was never entered into IDS for payment

**Capital Assets**

There are NO capital assets listed for this work order.

**Parts**

Name/ID	Description	Count	Cost	Tax%	Total
service	Pre TLS Installation Conduit Trenching and Electri	1	REDACTED	.00	REDACTED
				Tax:	\$ .00
				Total:	REDACTED

**Labor**

There are NO labor hours listed for this work order.

**Travel**

There are NO travel expenses listed for this work order.

Invoice Total: REDACTED





CROMPCO LLC

1815 GALLAGHER ROAD  
PLYMOUTH MEETING, PA 19462  
610-278-7203

BIII-To Address  
Speedway LLC  
ATTN: Danny Coffey  
500 Speedway Dr.  
Enon, OH 45323  
Customer ID: SPE010

Invoice #: 629284  
Invoice date: 10/26/2015  
Total: REDACTED

Payment Terms: NET 30

Invoice Summary			
Work Order	Station #	Test Date	Total
442462	6725	09/28/2015	REDACTED
442463	6725	09/29/2015	REDACTED
442464	6725	09/30/2015	REDACTED
442465	6725	10/01/2015	REDACTED
443631	6725	10/02/2015	REDACTED
Total:			REDACTED

Service Date / PO #	Work Order / Site Address	Qty	Description	Unit Price	Amount
09/28/2015 PO: 001100947293 Test Reason: Light Construction	Work Order: 442462 Site: 6725 258 South Easton Rd. Glenside, PA 19038	3	Travel: Travel: 3 Men		REDACTED
		24	Labor: Labor: 3 Men		
		8.5	Tool Truck: Tool Truck		
		8	MISC FIELD: Dump Truck / Skid Steer		
		1	MISC FIELD: Sawcut		
		1	L Constr: Conduit Trench and Installation		
09/29/2015 PO: 001100947293 Test Reason: Light Construction	Work Order: 442463 Site: 6725 258 South Easton Rd. Glenside, PA 19038	3	Travel: Travel: 3 Men		REDACTED
		24	Labor: Labor: 3 Men		
		8	Tool Truck: Tool Truck		
		8	MISC FIELD: Dump Truck / Skid Steer		
		1	MISC FIELD: Compressor		
		1	L Constr: Conduit Trench and Installation		
09/30/2015 PO: 001100947293 Test Reason: Light Construction	Work Order: 442464 Site: 6725 258 South Easton Rd. Glenside, PA 19038	6	Travel: Travel: 5 Men		REDACTED
		57	Labor: Labor: 5 Men		
		19	Tool Truck: Tool Truck		
		1	MISC FIELD: Compressor		
		1	L Constr: Conduit Trench and Installation		
10/01/2015 PO: 001100947293 Test Reason: Light Construction	Work Order: 442465 Site: 6725 258 South Easton Rd. Glenside, PA 19038	4	PARTS: Manhole : 18 In. Round Manhole w/Cast Iron Ring and 10 In. Skirt : Universal : 88-1810		REDACTED
		2	Travel: Travel: 2 Men		
		14	Labor: Labor: 2 Men		
		7	Tool Truck: Tool Truck		
		1	Expenses: Electrical		
		50	MISC FIELD: Rebar		
		1	MISC FIELD: Concrete Disposal		
		1	MISC FIELD: Concrete		
		1	L Constr: Conduit Trench and Installation		
10/02/2015 PO: 001100947293 Test Reason: Light Construction	Work Order: 443631 Site: 6725 258 South Easton Rd. Glenside, PA 19038	1.5	Travel: Travel: 1 Man		REDACTED
		2	Labor: Labor: 1 Man		
		2	Tool Truck: Tool Truck		
		1	L Constr: Conduit Trench and Installation		
Test Reason: Light Construction					
Invoice Total: REDACTED					

Please write the invoice number on your check or payment document

Please Remit Payment To:  
1815 Gallagher Rd  
Plymouth Meeting, PA 19462  
Phone: 610-278-7203

**Invoice**

Page 1 of 1

To: Speedway LLC.  
Attn: Accounts Payable  
500 Speedway Drive  
Enon OH, 45323

Invoice Date: 10/26/2015  
Invoice#: **629285**  
Vendor#: 912097  
Work Order#: 001100947293  
AFE#: 92396  
Total Due: REDACTED

Remit To:  
CROMPCO LLC  
1815 Gallagher Road Plymouth Meeting PA 19462  
Approved: 10/26/2015 Patrick Henry (1661)

Store: 6725  
Address: 258 S Easton Rd Glenside, PA  
Maintenance Manager: Bob Doyle ()  
Maintenance Technician: Fred Cullen (00Y8) (484-269-7691)

Work Order: 001100947293  
AFE: 92396  
Origination Date: 09/23/2015  
Description: ATG Upgrade

Work Date: 10/06/2015 (Date Entered: 10/26/2015)  
Work Description: TLS-450 Installation, start up and certification test

**Capital Assets**

There are NO capital assets listed for this work order.

**Parts**

Name/ID	Description	Count	Cost	Tax%	Total
Installation and Start Up	TLS-450 Install, Programming and certification	1	REDACTED	.00	REDACTED
				Tax:	\$ .00
				Total:	REDACTED

**Labor**

There are NO labor hours listed for this work order.

**Travel**

There are NO travel expenses listed for this work order.

Invoice Total: REDACTED



CROMPCO LLC

1815 GALLAGHER ROAD  
PLYMOUTH MEETING, PA 19462  
610-278-7203

Bill-To Address  
Speedway LLC  
ATTN: Danny Coffey  
500 Speedway Dr.  
Enon, OH 45323  
Customer ID: SPE010

Invoice #: 629285  
Invoice date: 10/26/2015  
Total: REDACTED

Payment Terms: NET 30

Invoice Summary					
Work Order	Station #	Test Date	Total		
443321	6725	10/05/2015	REDACTED		
443322	6725	10/06/2015	REDACTED		
		Total:	REDACTED		

Service Date / PO #	Work Order / Site Address	Qty	Description	Unit Price	Amount
10/05/2015 PO: 001100947293 Test Reason: Maintenance	Work Order: 443321 Site: 6725 258 South Easton Rd. Glenside, PA 19038	3	PARTS: Fitting :: Galvanized Pipe Plug 3/4in :: C.L. Weber :: 0319-90240-9	REDACTED	
		3	PARTS: Wire :: 10 ft. VEEDER ROOT Probe Cable :: Veeder Root :: 330272-002		
		3	Travel: Travel: 3 Men		
		25.5	Labor: Labor: 3 Men		
		8.25	Tool Truck: Tool Truck		
		1	L Constr: Installation of tank monitor system		
10/06/2015 PO: 001100947293 Test Reason: Compliance	Work Order: 443322 Site: 6725 258 South Easton Rd. Glenside, PA 19038	4	LD: All Leak Detectors	REDACTED	
		1	ATG: Monitor System Inspection		
		1	PARTS: Functional Element :: Red Jacket :: 323-001-5		
		3.75	Travel: Travel: 3 Men		
		26.25	Labor: Labor: 3 Men		
		8.75	Tool Truck: Tool Truck		
		1	Expenses: Electrical		
		1	Expenses: Tank Modification Report		
Test Reason: Compliance <span style="float: right;">Invoice Total: REDACTED</span>					

Please write the invoice number on your check or payment document

Please Remit Payment To:  
1815 Gallagher Rd  
Plymouth Meeting, PA 19462  
Phone: 610-278-7203





Speedway LLC.

Store# 6725

Work Order# 001100947293

258 S Easton Rd. Glenside, PA

Printed: 09/19/2016

**Technicians**

WO Assigned: (00Z1) Support, Store ( Manager: Coffey )

Store Assigned: (00Y8) Cullen, Fred 484-269-7691

**Work Order Date: 09/23/2015 13:42**

Priority: Routine

Status: Released (Open/Sent to Tech) (REL)

Activity Type: Problem / Breakdown / Repair (130)

Order Type: Recurring Maintenance

Expense Class: Equipment

Expense Type: Equipment

Function Level 3: Ust Equipment

Function Level 4: Automatic Tank Gauge

AFE: 92396

**Work Order Description**

ATG Upgrade

**Verified: 10/05/2015 15:43 By: Danielle**

Vendor: CROMPCO LLC

Notes/Comment:

**Invoices**

Date: 10/26/2015

Invoice# 629285

CROMPCO LLC

Invoice Amount: REDACTED

Vendor#: 912097

TLS-450 Installation, start up and certification test

AFE#: 92396

**Capital Assets**

There are NO capital assets listed for this work order.

**Parts**

Name/ID	Description	Count	Cost	Tax%	Total
Installation and Start Up	TLS-450 Install, Programming and certification	1	REDACTED 1	0	REDACTED
				Tax:	\$ .00
				Total:	REDACTED

**Parts**

There are NO labor hours for this work order.

**Travel**

There are NO travel expenses listed for this work order.

Date: 10/26/2015

Invoice# 629284

CROMPCO LLC

Invoice Amount: REDACTED

Vendor#: 912097

Pre TLS Installation- site conduit and electrical work. This was never entered into IDS for payment

AFE#: 92396

**Capital Assets**

There are NO capital assets listed for this work order.

**Parts**

Name/ID	Description	Count	Cost	Tax%	Total
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Speedway LLC.

Store# 6725

Work Order# 001100947293

258 S Easton Rd. Glenside, PA

Printed: 09/19/2016

service

Pre TLS Installation Conduit Trenching and Electri

1	REDACTED	0	REDACTED
		Tax:	\$.00
		Total:	REDACTED

Parts

There are NO labor hours for this work order.

Travel

There are NO travel expenses listed for this work order.

Date: 10/07/2015

Invoice# 69999

Invoice Amount: REDACTED

PART ONLY

Jones &amp; Frank - Central Dispatching Center

Vendor#: 905098

AFE#: 92396

Capital Assets

There are NO capital assets listed for this work order.

Parts

Name/ID	Description	Count	Cost	Tax%	Total
330020-012	UNIVERSAL SENSOR MOUNTING KIT	4	REDACTED	0	REDACTED
794380-303	DUAL FLOAT HYDRO SENSOR OLD 794380	4	REDACTED	0	REDACTED
331014-001	PLLD SWIFT CHECK VALVE	4	REDACTED	0	REDACTED
846400-001	DIESEL INSTALLTION KIT 4 MAG PLUS PR	1	REDACTED	0	REDACTED
51650	EXPEDITE CHARGES	1	REDACTED	0	REDACTED
FREIGHT	FREIGHT	1	REDACTED	0	REDACTED
SALES TAX	PLYMOUTH MEETING,PA SALES TAX	1	REDACTED	0	REDACTED
			Tax:		\$.00
			Total:		REDACTED

Parts

There are NO labor hours for this work order.

Travel

There are NO travel expenses listed for this work order.

Date: 09/28/2015

Invoice# 68835

Invoice Amount: REDACTED

FREIGHT

Jones &amp; Frank - Central Dispatching Center

Vendor#: 905098

AFE#: 92396

Capital Assets

There are NO capital assets listed for this work order.

Parts

Name/ID	Description	Count	Cost	Tax%	Total
FREIGHT	FREIGHT	1	REDACTED	0	REDACTED
			Tax:		\$.00
			Total:		REDACTED

Parts

There are NO labor hours for this work order.

Travel

There are NO travel expenses listed for this work order.



**Grand Total**

Technician Total:	\$ .00
Vendor Invoice Total:	REDACTED
Grand Total:	REDACTED

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